

File No. 44-1574 - 1a 47

Date Received 4/13/68

From Pacific Telephone and Tel Co.
(NAME OF CONTRIBUTOR)

Los Angeles
(ADDRESS OF CONTRIBUTOR)

(CITY AND STATE)

By _____
(NAME OF SPECIAL AGENT)

To Be Returned Yes
 No

Receipt given Yes
 No

Description:

PT&T billing for EIRC GALT
1535 No. Serrano Apt 6 LA
Nov Dec 1967
Jan 1968

8/16/68

213 469-8096F
 31 MU
 LD
 ADV
 OCC
 VOJ SERV
 U.S. TAX
 TEL TAX
 FEB 2 68
 CLOSING BILL
 .12
 28.78CR
 .01
 BALANCE \$28.65CR

ERIC GALT
 5533 HOLLYWOOD BL
 LOS ANGELES CA 90028

*Where credit H was for
 After Disconnect & Closing Bill*

DATE	TIME P.M.	PLACE CALLED	FOR TOLL CLAIMS	CODE IN COLUMN 0	AMOUNT	MIN	SEC	NON D.D. CALLS SERIAL
120	157P	MULTI-MESSAGE UNIT SAN MONICA	CALLS 392 UNITS 3	1 2				
		TOTAL MESSAGE UNIT	392					

NO CREDIT INFO

LINK ID	0030	THE ASSIGNMENT DATE	0999
UNITS - ADJ	000	DATE	0001
AMOUNT	6420131	TIME	0001

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 5. STATION TO STATION EVENING
 6. PERSON TO PERSON DAY
 7. PERSON TO PERSON NIGHT
 8. STATION TO STATION UAY
 9. STATION TO STATION EVENING
 10. PERSON TO PERSON DAY
 11. PERSON TO PERSON NIGHT

FOR TOLL CLAIMS
 1. 0M
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 4. 3M
 5. 4M
 6. 5M
 7. 6M
 8. 7M
 9. 8M
 10. 9M

INDICATES TYPE OF CALL
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 10. 9M

CODE IN COLUMN 0
 7. 0M CR ALLW'D
 8. 1M CR ALLW'D
 9. 2M CR ALLW'D

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MESSAGE UNITS
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213 469-8096(637) ***

DESCRIPTION

CHARGE FOR SERVICE
FOR PERIOD SHOWN
CHARGE FOR CONNECTING
OR CHANGING SERVICE
ON NOV 27

MONTHLY
RATE

PERIOD
FROM THROUGH

PAGE 1
CHARGE OR
CREDIT

385 NOV 27 DEC 16

850

244

LOCAL TAX
US TAX

TOTAL CARRIED TO BILL

1128

*Date Service
Installed 11*

